

# Receiving Report

Date: 12/14/7

Supplier: HYSCALP

Batch No: M123610

Dart P/O: 18272

Packing Slip: Yes

Yes

No

Cr

Invoice: Yes

Yes

No

Receipt: Yes

Yes

No

Discrepancies

Work Order

QC6 Inspection

14 12/11/67

Shipment Completed: Yes

Yes

No

Waybill Attached: Yes

Yes

No

Release Note Attached: Yes

Yes

No

N/A

N/A

N/A

N/A

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/14/7  
Date Received/Costing  
Initial

Location

# Purchase Order Receipt Listing

Wednesday, November 07, 2012 10:18:59 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18272 Receipt Dates from 11/7/2012 to 11/7/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name	VC-COP001	Thyssenkrupp Materials CA Ltd									
PO18272	2		M7075T6B1.500X1.5 f 00		11/6/2012	11/7/2012	24.0000	\$15.18	0.0000	0	\$364.36
CAD	No		7075 T6 BAR 1.500 f x 1.500 123610		24.0000	DESJ02		\$364.36	0.0000	0	

Total Received Quantity: 24.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$364.37  
Total Balance Due Quantity: 0.0000

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPPORTÉES IMMÉDIATEMENT  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

Page: 1 ... Last

\* CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT. \* 9:00 AM TO 4:00 PM \*\*\*  
\*\*\*\*\*  
\* WE STOCK STAINLESS STEEL  
\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT  
\*\*\*\*\*  
\*\* PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

TOTAL 1 BDL G.W. 86 LBS  
BACKORDER FROM BL 793226  
\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*  
ATTN: CHANTAL/LINDA  
TO SHIPPING.

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

TOTAL:

Tags	1
PCS	2
Wt LBS	66

1) Our order PEC-504627- 2 Your PO # 18272  
Part # 00-A-225/9  
ALUMINUM SQUARE BAR 7075-T651  
1.50" X 144.0000"  
Heat Number  
Tag No  
MA012003015  
541641

B I L L O F L A D I N G  
Rel #

Ship To: ( 1 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

B I L L O F L A D I N G

No: PEC 793681  
Ship Date 05Nov12 at 13:50 From PFM  
Via VIM TRANSFER  
FOB CONCORD  
Rt PREPAID  
Route 0 - 0 Manifest  
Vhicle  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

776

264

32

Handwritten notes and signatures, including "R-586" and "421-plate".

**Customer  
Copper Brass Sales**

**Ship To Copper Brass Sales**

13338 Orden Dr. Building  
Santa Fe Springs, CA 90081

Customer P.O. No.  
**5400146469**

Customer Part No.  
(ALSQ00010)

MMC-A3532- -010

Govt. Contract No.

Park Avenue East, Massena, NY 13662

**Alcoa Inc.**  
**Massena Operations**



**ALCOA**

We hereby certify that the material covered in this report has been inspected in accordance with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, or, as previously agreed to with customer and that samples representative of the material met the composition limits and have the mechanical properties shown on the face of this sheet. Manufactured under an ISO/TS 16949 registered quality management system. Melted and manufactured in the USA.

Melted and manufactured in the USA.

Zhou Wang, Quality Assurance Manager

[illegible]

**BOL 000160411**

**Specifications:**

AMS 4123H (Except Marking)

QQA-225/9E  
AMS-QQA-225/9E

ASTM B211-12

Material conforms to T6 requirements

Product produced and marked to the requirements of AMS-QQ-A-225/9 also meets the requirements of QQ-A-225/9.  
Product produced and marked to the requirements of QQ-A-225/9 also meets the requirements of AMS-QQ-A-225/9.

## TEST REQUIREMENTS

	Test	test	Test	Test	Test	Test	Test
U.T.S.	T.Y.S.	%Elong					
Max:							
Min:	77.0	68.0	07.0				
Test Results							

## TEST ABBREVIATIONS

U.T.S. Ultimate Tensile Strength KSI

Aluminum Association Chemical Composition Limits (in Weight %)

**T.Y.S. Tensile Yield Strength KSI**

%Elong. Elongation % in 2\*

	%SI	%FE	%CU	%MN	%MG	%CR	%ZN	%TI	%Others	%AL
ALLOY	MAX	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	
7075	MIN		1.2		0.1				0.15	Rem

Actual Started Chemistry

OT/WORK ORDER

	%C	%E	%CU	%MN	%MG	%CR	%ZN	%P	%OE	%OT	%AL
MAX	0.05	0.14	1.7	0.01	2.5	0.19	5.8	0.02	LT 0.05	LT 0.15	Rem
MIN	0.05	0.14	1.7	0.01	2.5	0.19	5.8	0.02			

NOTES:

NOTES:

Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This alloy meets the requirements of EU 2002/95/EC (RoHS) and EU 2000/53/EC for lead, mercury, cadmium and hexavalent chromium.

DAS 14 9-89 102/11/07

**DART aerospace**  
 Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
 Purchase Order ID PO18272  
 Purchase Order Date 10/29/12  
 PO Print Date 10/29/12  
 Page Number 1 of 3

<b>Order From :</b> THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL-C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA		<b>Order To :</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	
<b>Contact Name</b> Vendor Phone 905 669 9444 Vendor Fax 905 738 9033 Vendor Account Nbr	<b>Buyer</b> Requisition Nbr Tax Resale Nbr Terms Currency FOB	<b>Buyer</b> Chantal Lavoie 10127-2607 Net 30 CAD Destination-Collect	<b>Ship To :</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T6B2.250X02.750			7075-T6 BAR 2.250" X 2.750"	11/06/12	12.04	Yours pdd	\$37.6453	\$453.25
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE									
Special Inst: Yes 11/06/12 24.00 Yours pdd \$15.1667 \$364.00									

2	M7075T6B1.500X1.500			7075 T6 BAR 1.500 x 1.500	11/06/12	24.00	Yours pdd	\$15.1667	\$364.00
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE									
Special Inst: Yes 11/06/12 24.00 Yours pdd \$15.1667 \$364.00									

MATERIAL CERTIFICATION  
 READ UPON DELIVERY

<b>PO Instructions:</b> NO: PEC ST-503622	<b>Change Nbr:</b> 2 <b>Change Date:</b> 10/29/12
No substitution or deviation without consent. Certificate of Conformity or Material Certification required - YES NO	